## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: NEWPORT-MESA UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 657,290

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	\$ -	\$ 49	\$ 49
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	50	50
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	166	166
Immunization Records	32	Ch. 1176/77	19941995	-	116	116
Open Meetings Act II	201	Ch. 641/86	19971998	-	724	724
Open Meetings Act II	201	Ch. 641/86	19981999	-	694	694
Open Meetings Act II	201	Ch. 641/86	19992000	-	754	754
Open Meetings Act II	201	Ch. 641/86	20002001	25,423	5,406	30,829
Physical Performance Tests	173	Ch. 975/95	19971998	-	234	234
Pupil Exclusions	165	Ch. 668/78	19992000	-	7	7
Pupil Exclusions	165	Ch. 668/78	20002001	-	57	57
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	366	366
Removal of Chemicals	57	Ch. 1107/84	19961997	-	874	874
Removal of Chemicals	57	Ch. 1107/84	20002001	9,591	2,252	11,843
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	3,641	3,641
School Bus Safety I and II	184	Ch. 624/92	19961997	149	36	185
School Bus Safety I and II	184	Ch. 624/92	19981999	4,252	1,019	5,271
School Bus Safety I and II	184	Ch. 624/92	19992000	1,961	470	2,431
School Bus Safety I and II	184	Ch. 624/92	20002001	3,996	938	4,934
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	377	377
Standardized Testing and Reporting	208	Ch. 828/97	19971998	233,740	45,508	279,248
Standardized Testing and Reporting	208	Ch. 828/97	19981999	229,126	44,610	273,736
Standardized Testing and Reporting	208	Ch. 828/97	20002001	40,704	_	40,704
Newport-Mesa Unified School District Total				\$ 548,942	\$ 108,348	\$ 657,290